

Kmart Invoice - Claim #14250

EXHIBIT A

Invoice Details By Invoice Range

10/15/2018 Date of filing

Man Id	Cl Id	Doc Type	Inv Num	Inv Date	# of Days	Store	PO	Total Cost	Voided
CMB	KME	X	1595092	09/25/2018	20	3059	03059012377	\$45.90	False
CMB	KME	X	1595093	09/25/2018	20	3131	03131012377	\$11.20	False
CMB	KME	X	1595094	09/25/2018	20	3142	03142012377	\$56.20	False
CMB	KME	X	1595095	09/25/2018	20	3147	03147012377	\$32.80	False
CMB	KME	X	1595096	09/25/2018	20	3175	03175012377	\$10.50	False
CMB	KME	X	1595097	09/25/2018	20	3223	03223012377	\$11.85	False
CMB	KME	X	1595098	09/25/2018	20	3286	03286012377	\$29.80	False
CMB	KME	X	1595099	09/25/2018	20	3301	03301012377	\$10.50	False
CMB	KME	X	1595100	09/25/2018	20	3368	03368012377	\$11.85	False
CMB	KME	X	1595101	09/25/2018	20	3390	03390012377	\$11.85	False
CMB	KME	X	1595102	09/25/2018	20	3396	03396012377	\$24.45	False
CMB	KME	X	1595103	09/25/2018	20	3424	03424012377	\$87.31	False
CMB	KME	X	1595104	09/25/2018	20	3438	03438012377	\$9.85	False
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CMB	KME	X	1595106	09/25/2018	20	3819	03819012377	\$10.50	False
CMB	KME	X	1595107	09/25/2018	20	3828	03828012377	\$59.13	False
CMB	KME	X	1595108	09/25/2018	20	3841	03841012377	\$9.85	False
CMB	KME	X	1595109	09/25/2018	20	3842	03842012377	\$10.80	False
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CMB	KME	X	1595111	09/25/2018	20	3888	03888012377	\$58.95	False
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CMB	KME	X	1595122	09/25/2018	20	4389	04389012377	\$18.70	False
CMB	KME	X	1595123	09/25/2018	20	4395	04395012377	\$169.20	False
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CMB	KME	X	1595298	09/28/2018	17	4453	04453012405	\$35.21	False
CMB	KME	X	1595299	09/28/2018	17	4457	04457012405	\$35.21	False
CMB	KME	X	1595300	09/28/2018	17	4490	04490012405	\$35.21	False
CMB	KME	X	1595301	09/28/2018	17	4494	04494012405	\$35.21	False
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CMB	KME	X	1595306	09/28/2018	17	4928	04928012405	\$35.21	False
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CMB	KME	X	1595310	09/28/2018	17	7165	07165012405	\$35.21	False
CMB	KME	X	1595311	09/28/2018	17	7175	07175012405	\$35.21	False
CMB	KME	X	1595312	09/28/2018	17	7208	07208012405	\$35.21	False
CMB	KME	X	1595313	09/28/2018	17	7223	07223012405	\$35.21	False
CMB	KME	X	1595314	09/28/2018	17	7229	07229012405	\$35.21	False
CMB	KME	X	1595315	09/28/2018	17	7255	07255012405	\$35.21	False
CMB	KME	X	1595316	09/28/2018	17	7274	07274012405	\$35.21	False
CMB	KME	X	1595317	09/28/2018	17	7321	07321012405	\$35.21	False
CMB	KME	X	1595318	09/28/2018	17	7397	07397012405	\$35.21	False
CMB	KME	X	1595319	09/28/2018	17	7419	07419012405	\$35.21	False

CMB	KME	X	1595320	09/28/2018	17	7446	07446012405	\$35.21	False
CMB	KME	X	1595321	09/28/2018	17	7460	07460012405	\$35.21	False
CMB	KME	X	1595322	09/28/2018	17	7471	07471012405	\$35.21	False
CMB	KME	X	1595323	09/28/2018	17	7570	07570012405	\$35.21	False
CMB	KME	X	1595324	09/28/2018	17	7626	07626012405	\$35.21	False
CMB	KME	X	1595325	09/28/2018	17	7644	07644012405	\$35.21	False
CMB	KME	X	1595326	09/28/2018	17	7665	07665012405	\$35.21	False
CMB	KME	X	1595327	09/28/2018	17	7705	07705012405	\$35.21	False
CMB	KME	X	1595328	09/28/2018	17	7713	07713012405	\$35.21	False
CMB	KME	X	1595329	09/28/2018	17	7741	07741012405	\$35.21	False
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CMB	KME	X	1595333	09/28/2018	17	9348	09348012405	\$35.21	False
CMB	KME	X	1595334	09/28/2018	17	9394	09394012405	\$35.21	False
CMB	KME	X	1595335	09/28/2018	17	9416	09416012405	\$35.21	False
CMB	KME	X	1595336	09/28/2018	17	9549	09549012405	\$35.21	False
CMB	KME	X	1595337	09/28/2018	17	9761	09761012405	\$35.21	False
CMB	KME	X	1595338	10/04/2018	11	3013	03013012440	\$34.60	False
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CMB	KME	X	1595340	10/04/2018	11	3040	03040012440	\$60.20	False
CMB	KME	X	1595341	10/04/2018	11	3059	03059012440	\$41.65	False
CMB	KME	X	1595342	10/04/2018	11	3086	03086012440	\$9.85	False
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CMB	KME	X	1595346	10/04/2018	11	3223	03223012440	\$11.20	False
CMB	KME	X	1595347	10/04/2018	11	3225	03225012440	\$21.75	False
CMB	KME	X	1595348	10/04/2018	11	3235	03235012440	\$18.35	False
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CMB	KME	X	1595350	10/04/2018	11	3286	03286012440	\$10.50	False
CMB	KME	X	1595351	10/04/2018	11	3288	03288012440	\$11.85	False
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CMB	KME	X	1595359	10/04/2018	11	3484	03484012440	\$60.20	False
CMB	KME	X	1595360	10/04/2018	11	3486	03486012440	\$18.35	False
CMB	KME	X	1595361	10/04/2018	11	3527	03527012440	\$10.80	False
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CMB	KME	X	1595363	10/04/2018	11	3600	03600012440	\$48.40	False
CMB	KME	X	1595364	10/04/2018	11	3678	03678012440	\$32.80	False
CMB	KME	X	1595365	10/04/2018	11	3699	03699012440	\$11.85	False
CMB	KME	X	1595366	10/04/2018	11	3748	03748012440	\$10.30	False
CMB	KME	X	1595367	10/04/2018	11	3793	03793012440	\$35.21	False
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CMB	KME	X	1595372	10/04/2018	11	4034	04034012440	\$9.85	False
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CMB	KME	X	1595382	10/04/2018	11	4297	04297012440	\$29.50	False
CMB	KME	X	1595383	10/04/2018	11	4304	04304012440	\$12.90	False
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CMB	KME	X	1595386	10/04/2018	11	4389	04389012440	\$18.85	False
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CMB	KME	X	1595427	10/04/2018	11	9416	09416012440	\$30.70	False
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CMB	KME	X	1595491	10/09/2018	6	7639	07639012478	\$0.00	False
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CMB	KME	X	1595493	10/09/2018	6	7653	07653012478	\$0.00	False

